

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DALE HARRIS	§	Case No.: 08-10553
	LORI HARRIS	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2008.
- 2) This case was confirmed on 07/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/14/2010.
- 5) The case was converted on 03/02/2010.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 95,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,735.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 10,735.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,931.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 766.45
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,697.45**

Attorney fees paid and disclosed by debtor **\$ 569.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	9,000.00	.00	15,841.00	3,032.82	1,168.67
AMERICAN GENERAL FIN	UNSECURED	6,841.00	NA	NA	.00	.00
AMERICAS SERVICING C	SECURED	83,827.00	.00	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	200.00	.00	.00	.00	.00
SANTANDER CONSUMER U	SECURED	11,375.00	16,363.14	.00	.00	.00
DRIVE FINANCIAL SERV	UNSECURED	4,802.14	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	409.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	164.27	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,404.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,740.78	5,001.62	5,001.62	206.89	.00
CAPITAL ONE	UNSECURED	4,548.96	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	10,947.24	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	8,935.79	9,119.57	9,119.57	363.88	.00
ECAST SETTLEMENT COR	UNSECURED	96.79	96.79	96.79	.00	.00
LVNV FUNDING	UNSECURED	3,684.00	4,402.01	4,402.01	182.10	.00
COMPUTER CREDIT	UNSECURED	199.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	241.96	NA	NA	.00	.00
FIRST BANK OF MARIN	UNSECURED	499.93	NA	NA	.00	.00
GEMB/HH GREGG	UNSECURED	237.52	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	232.66	232.66	232.66	.00	.00
ECAST SETTLEMENT COR	UNSECURED	15,691.36	15,691.36	15,691.36	649.14	.00
ECAST SETTLEMENT COR	UNSECURED	215.50	250.50	250.50	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	2,615.17	2,615.17	2,615.17	96.95	.00
ILLINOIS DEPT OF REV	UNSECURED	70.10	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	7,307.57	3,140.75	3,140.75	116.43	.00
ECAST SETTLEMENT COR	UNSECURED	3,878.93	4,159.54	4,159.54	172.08	.00
JEFFERSON CAPITAL SY	UNSECURED	12,018.62	12,018.62	12,018.62	497.20	.00
MACYS DSNB	UNSECURED	128.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	147.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	55.00	NA	NA	.00	.00
NW COLLECTOR	UNSECURED	95.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	504.38	582.53	582.53	17.46	.00
PREMIER CREDIT CORP	UNSECURED	3,845.00	NA	NA	.00	.00
PREMIER CREDIT CORP	UNSECURED	345.00	NA	NA	.00	.00
SHELL OIL/CITIBANK	UNSECURED	205.00	NA	NA	.00	.00
TARGET	UNSECURED	1,874.41	NA	NA	.00	.00
TARGET	UNSECURED	137.99	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,290.08	3,290.08	3,290.08	121.99	.00
DAVID GUSHINIERE	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	81.18	81.18	81.18	.00
RECOVERY MANAGEMENT	UNSECURED	NA	4,866.39	7,866.39	313.86	.00
MACYS DSNB	UNSECURED	292.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	740.00	740.00	16.90	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,841.00	3,032.82	1,168.67
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	15,841.00	3,032.82	1,168.67
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	81.18	81.18	.00
<b>TOTAL PRIORITY:</b>	81.18	81.18	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	69,207.59	2,754.88	.00

**Disbursements:**

Expenses of Administration	\$ 3,697.45	
Disbursements to Creditors	\$ 7,037.55	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,735.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/30/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.